

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>			<b>105 LOS ANGELES COUNTY GENERAL</b>		
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
COMPTON - ROSECRANS	0.00	2,770.02	2,770.02	0.00	2,770.02
COMPTON - WALNUT INDUSTRIAL	0.00	48,106.45	48,106.45	0.00	48,106.45
COMPTON - WALNUT IND'L/76 ANNEX	0.00	7,134.14	7,134.14	0.00	7,134.14
COMPTON - WALNUT IND'L/80 ANNEX	0.00	19,559.46	19,559.46	0.00	19,559.46
COMPTON - R. P. AREA	0.00	18,238.54	18,238.54	0.00	18,238.54
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$95,808.61</b>	<b>\$95,808.61</b>	<b>\$0.00</b>	<b>\$95,808.61</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>95,808.61</b>	<b>0.00</b>	<b>95,808.61</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>AFFECTED TAXING AGENCY:</b>				<b>120 LOS ANGELES COUNTY ACCUM CAP OUTLAY</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
COMPTON - ROSECRANS	0.00	0.98	0.98	0.00	0.98
COMPTON - WALNUT INDUSTRIAL	0.00	17.00	17.00	0.00	17.00
COMPTON - WALNUT IND'L/76 ANNEX	0.00	2.52	2.52	0.00	2.52
COMPTON - WALNUT IND'L/80 ANNEX	0.00	7.03	7.03	0.00	7.03
COMPTON - R. P. AREA	0.00	6.38	6.38	0.00	6.38
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$33.91</b>	<b>\$33.91</b>	<b>\$0.00</b>	<b>\$33.91</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>33.91</b>	<b>0.00</b>	<b>33.91</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>